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Date: Monday, June 05, 2006 2:08:10 PM

VIA FACSIMILE

Facsimile No.: 1 571 273 6500

To: Refund Branch

Company: USPTO - Refund Branch

From: Norman E. Brunell

No. of Pages: 04

(including cover page)

\$ 4,435.00

Re: Request for Credit of Duplicate Charges to
Application No. 09/757,435 on 5/17 and 5/19
May 2006 Statement for Deposit Account No. 090946
Irell & Manella LLP - Customer No. 2900

Sir:

As indicated on page 2 of the attached annotated statement, Pat. App. No. 09/757,435 was charged twice, first on 5/17 and again on 5/19, for the same 3 transactions. The Amendment, on which these charges are based, was filed via Express Mail on 5/16, and a courtesy copy thereof was sent to the Examiner via Fax on the same day. Apparently, we were charged for the express mail filing, as well as the fax filing. The undersigned requests a refund of the three debits dated 5/19.

Thank you.

Rachele Wittwer

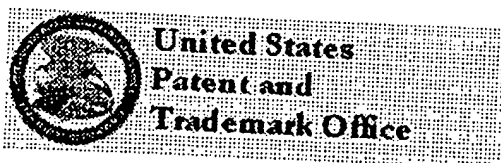
Tel.: 310.203.7536; Fax: 310.203.7199

Adjustment date: 07/11/2006 SDENBOB1
05/19/2006 BABRAHA1 00000064 090946 09757435
01 FC:2202 4075.00 CR
02 FC:2203 180.00 CR

Adjustment date: 07/11/2006 SDENBOB1
05/19/2006 BABRAHA1 00000064 090946 09757435
03 FC:1806 180.00 CR

Deposit Account Statement

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Deposit Account Statement

Requested Statement Month:

May 2006

Deposit Account Number:

090946

Name:

IRELL & MANELLA, LLP

Attention:

ROBERT STEINBERG

Address:

1800 AVENUE OF THE STARS

City:

LOS ANGELES

State:

CA

Zip:

90067

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	9	11345077	155660-0262(P091)	2051	\$65.00	\$55,362.00
05/01	94	10966539	157438-0032(P014)	1806	\$180.00	\$55,182.00
05/01	552	78323148	78323148-CHEVRON CLASS25	7004	\$150.00	\$55,032.00
05/01	898	78872737	155660-0243(T069)	7001	\$325.00	\$54,707.00
05/01	920	78872753	155660-0276(T078)	7001	\$325.00	\$54,382.00
05/02	30	11413380	155660-0264(P093)	1011	\$300.00	\$54,082.00
05/02	31	11413380	155660-0264(P093)	1111	\$500.00	\$53,582.00
05/02	32	11413380	155660-0264(P093)	1311	\$200.00	\$53,382.00
05/02	45	11375314	155634-0174(P145)	1051	\$130.00	\$53,252.00
05/02	83	60795735	159635-0002	2005	\$100.00	\$53,152.00
05/03	7	10812615	157972-0010	2253	\$510.00	\$52,642.00
05/03	53	2293860	154953-0007/T04515US	8521	\$40.00	\$52,602.00
05/03	124	10913650	81101557	2801	\$395.00	\$52,207.00
05/03	146	10672958	155692-0034(P002X2)	2253	\$510.00	\$51,697.00
05/04	44	10718164	155694-0181(P008EP)	2801	\$395.00	\$51,302.00
05/04	45	10718164	155694-0181(P008EP)	2251	\$60.00	\$51,242.00
05/04	285	10712187	157972-0005	2252	\$225.00	\$51,017.00
05/04	286	10264534	156900-0016	2401	\$250.00	\$50,767.00
05/04	287	10264534	156900-0016	2251	\$60.00	\$50,707.00
05/04	659	76518157	155660-0217(T065)	7004	\$150.00	\$50,557.00
05/05	23	11245644	155634-0189(P081C)	8007	\$80.00	\$50,477.00
05/08	24	78092291	159658/7001	7402	\$300.00	\$50,177.00
05/08	953	78878170		7001	\$325.00	\$49,852.00
05/08	961	78878178		7001	\$325.00	\$49,527.00
05/09	43	78418229	159301-0004/KEND	8521	\$40.00	\$49,487.00
05/09	44	78418229	159301-0004/KEND	8522	\$100.00	\$49,387.00
05/09	61	11360235	157438-0046(P018)	2051	\$65.00	\$49,322.00

Deposit Account Statement

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05/09 103 11242430		8021	\$40.00	\$49,282.00
05/09 144 E-REPLENISHMENT		9203	-\$19,573.00	\$68,855.00
05/09 146 11345076	155660-0261(P090)	2051	\$65.00	\$68,790.00
05/10 37 10366986	155615-0038	2251	\$60.00	\$68,730.00
05/10 38 10860530	155660-0233 YORK	1806	\$180.00	\$68,550.00
05/11 80 11345076	155660-0261(P090)	8021	\$40.00	\$68,510.00
05/12 44 11130235	157438-0046(P018)	8021	\$40.00	\$68,470.00
05/12 518 78881725	155694-0209(T020)	7001	\$325.00	\$68,145.00
05/12 796 60747090	157223-0037	2005	\$100.00	\$68,045.00
05/15 15 10716792	157438-0015	2251	\$60.00	\$67,985.00
05/16 207 78883611		7001	\$325.00	\$67,660.00
05/16 210 78883615		7001	\$325.00	\$67,335.00
05/17 15 11387472		8007	\$80.00	\$67,255.00
05/17 19 09757435	WISENUT 704	2202	\$4,075.00	\$63,180.00
05/17 20 09757435	WISENUT 704	2203	\$180.00	\$63,000.00
05/17 21 09757435	WISENUT 704	1806	\$180.00	\$62,820.00
05/17 22 2293860	154953-0007/T04515US	6205	\$100.00	\$62,720.00
05/17 23 2293860	154953-0007/T04515US	6208	\$200.00	\$62,520.00
05/18 674 60747524	159142-0002	2005	\$100.00	\$62,420.00
05/18 1056 78886327		7001	\$325.00	\$62,095.00
05/19 90 11366043	155615-0043(P011)	2051	\$65.00	\$62,030.00
05/19 92 11345107	156900-0081(P017)	2051	\$65.00	\$61,965.00
05/19 100 09757435	WISENUT 704	2202	\$4,075.00	\$57,880.00
05/19 101 09757435	WISENUT 704	2203	\$180.00	\$57,710.00
05/19 102 09757435	WISENUT 704	1806	\$180.00	\$57,530.00
05/19 663 PCT/US06/18362	157438-16PCT	1601	\$300.00	\$57,230.00
05/19 664 PCT/US06/18362	157438-16PCT	1603	\$300.00	\$56,930.00
05/19 665 PCT/US06/18362	157438-16PCT	1702	\$1,086.00	\$55,844.00
05/19 666 PCT/US06/18362	157438-16PCT	1703	\$132.00	\$55,712.00
05/19 667 PCT/US06/18362	157438-16PCT	8007	\$20.00	\$55,692.00
05/22 9 11331524	154494-0044 NBRN	8021	\$40.00	\$55,652.00
05/22 72 78418229	159301-0004/KEND	6004	\$150.00	\$55,502.00
05/22 73 78420354	597835	6004	\$150.00	\$55,352.00
05/22 74 78420356	597835	6004	\$150.00	\$55,202.00
05/22 294 78888033	155697-0211(T022)	7001	\$325.00	\$54,877.00
05/22 327 78888041	155694-0074(T005)	7001	\$325.00	\$54,552.00
05/22 432 78888096	155694-0210(T021)	7001	\$325.00	\$54,227.00
05/23 41 10966539	157438-0032 (P014)	2251	\$60.00	\$54,167.00
05/23 87 10913623	157438-0027 (P001D2)	2801	\$395.00	\$53,772.00
05/23 88 10913623	157438-0027 (P001D2)	2252	\$225.00	\$53,547.00
05/23 152 10781150	157438-0005	2801	\$395.00	\$53,152.00
05/23 153 10781150	157438-0005	2252	\$225.00	\$52,927.00
05/24 37 10189091	157223-0012	2501	\$700.00	\$52,227.00
05/24 38 10189091	157223-0012	1504	\$300.00	\$51,927.00
05/24 39 10189091	157223-0012	8001	\$30.00	\$51,897.00
05/24 62 11331524	154494-0044	2051	\$65.00	\$51,832.00
05/24 828 78890658	159869-0002/T05957US	7001	\$325.00	\$51,507.00
05/25 34 11366043	155615-0043(P011)	8021	\$40.00	\$51,467.00

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05/25 35	11345107	156900-0081(P017)	8021	\$40.00	\$51,427.00
05/25 40	PCT/US06/18970	155692-54PCT	1601	\$300.00	\$51,127.00
05/25 41	PCT/US06/18970	155692-54PCT	1603	\$300.00	\$50,827.00
05/25 42	PCT/US06/18970	155692-54PCT	1702	\$1,086.00	\$49,741.00
05/25 43	PCT/US06/18970	155692-54PCT	1703	\$24.00	\$49,717.00
05/25 44	PCT/US06/18970	155692-54PCT	8007	\$20.00	\$49,697.00
05/25 727	11420209	158702-0016	4011	\$75.00	\$49,622.00
05/25 728	11420209	158702-0016	2111	\$250.00	\$49,372.00
05/25 729	11420209	158702-0016	2311	\$100.00	\$49,272.00
05/25 730	11420209	158702-0016	2202	\$50.00	\$49,222.00
05/25 731	11420209	158702-0016	2203	\$180.00	\$49,042.00
05/26 5	2400428		6205	\$100.00	\$48,942.00
05/26 6	2400428		6208	\$200.00	\$48,742.00
05/30 4	60808275	158802-0014(P005Z)	1005	\$200.00	\$48,542.00
05/30 51	76301158	PONY GIRLCLASS25-76301158	6004	\$150.00	\$48,392.00
05/30 133	76401861	CITYWINGS&DESIGN-CLASS 25	6003	\$100.00	\$48,292.00
05/30 1256	60803385	158011-0012	2005	\$100.00	\$48,192.00
05/31 14	11307098	157049-0024	8021	-\$40.00	\$48,232.00
05/31 15	11307098	157049-0024	8021	\$40.00	\$48,192.00
05/31 16	11307098	157049-0024	2081	-\$125.00	\$48,317.00
05/31 22	76424183	CHEVRON(4706)-CLASS 28	6004	\$150.00	\$48,167.00
05/31 135	76472250	MY LITTLE PONY-CLASS 18	6004	\$150.00	\$48,017.00

START
BALANCE
\$55,427.00

SUM OF
CHARGES
\$27,148.00

SUM OF END
REPLENISH BALANCE
\$19,738.00 \$48,017.00

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